

Voucher No. 2396-59  
24 August 1959

MEMORANDUM FOR: Finance Division, Accounts Branch  
THROUGH : Monetary Branch  
SUBJECT : Credit to Allotment 9-1004-10-001 (07.9)

1. It is requested that the attached check number 23,173 drawn on the Security-First National Bank of Pasadena, California dated 11 August 1959 payable to [REDACTED] in the amount of \$80.92 be processed through secure channels and the proceeds be credited as follows:

DR: Cash \$80.92

CR: 889 601.0 1004-10-001 (07.9) \$80.92

151  
[REDACTED]  
Authorized Certifying Officer

24 August 1959

Attachment: Check No. 23,173

Distribution:

2 - Add w/att

1 - Contract BC-450 (Post)

1 - Contracting Officer

1 - Voucher

EL:en/DPD-Fin/24 August 1959

BC-4501

<b>RECEIPT</b>		No. 29470	
DATE <u>25 Aug 59</u>		THIS WILL ACKNOWLEDGE RECEIPT OF \$ <u>80.92</u>	
FROM <u>Legaty and 92/100</u>		DOLLARS	
13 <u>HYCON MFG</u>		51 <u>61</u>	52 <u>1010</u>
FOR			
13 DESCRIPTION		27 OFFICIAL SIGNATURE	
		STATINTL	
28	33 34	39 40 42 45 46 47	52 53 54 57 59 62 67 68 70 71 80
		889	601-01104-10-01 889

FORM 8-58 102 USE PREVIOUS EDITIONS

(33)

INVOICE DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	PREVIOUS BALANCE	BALANCE	REMARKS
AUG 10 59		80.92			80.92	8, 134
	SALE OF SCRAP					

Nº 15866

HYCON MFG. COMPANY  
PASADENA, CALIFORNIATHIS CHECK IS TENDERED IN FULL  
PAYMENT OF INVOICES LISTED ABOVE  
PLEASE DETACH BEFORE  
DEPOSITING CHECK